

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism Promotion – Expenditure incurred by the Peshi of Hon'ble Minister, (I&PR, Tourism) towards Hospitality Charges for the months of August to November 2008 – Sanction of Rs.9318/- Orders Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No.5

Dated 02-01-2009.

Read the following:-

- 1) G.O.Rt.No.1046, YAT & C (PMU) Deptt., Dt. 21-10-2008.
- 2) Note together with bills received from the PS to Minister (I&PR, Tourism) Dt. 08.12.2008.

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ORDER:-

In continuation of the G.O. 1st read above and in response to the bills 2nd read above, sanction is hereby accorded for an amount of Rs.9318/- (Rupees nine thousand three hundred and eighteen only) towards refreshments and other miscellaneous charges incurred in the Peshi of Minister (I & PR, Tourism during the meetings held by Press & Media / Hoteliers / Visit of Tourism delegations during the months of August to November 2008 (Four months).

2. The amount sanctioned at para-1 above shall be debited to the following Head of Account:

“3452.Tourism – 01.Tourist infrastructure – 102.Tourist Accommodation & other facilities to Tourists – Schemes included in PLAN, 11.Normal State Plan - 05 Development of Infrastructure facilities for Tourism Promotion – 130.Office Expenses – 132.Other Office expenses”

3. The Asst. Secretary to Government and Drawing & Disbursing Officer, YAT & C Department shall draw the amount sanctioned at para-1 above and disburse the same to PS to Minister (I&PR, Tourism).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D. LAKSHMI PARTHASARATHY
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Asst. Secretary to Government and Drawing & Disbursing Officer,
YAT& C Dept.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:-

The YAT & C (PMU-Claims) Department
PS to Minister (I&PR, Tourism).
SF/SCs.

//Forwarded::By Order//

SECTION OFFICER